

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 10 PAGES
1. REQUEST NO. SPM407-05-U-0007	2. DATE ISSUED 2004 NOV 09	3. REQUISITION/PURCHASE REQUEST NO. 0010821450	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING DOA1
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Mechelle Stansfield, PAROFCC PHONE: (804) 279-3685 FAX: (804)279-2420 E-mail: mechelle.stansfield@dla.mil			6. DELIVER BY (Date) Deliver within 30 days ARO		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE		
			e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 NOV 16		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- ☐ Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- ☐ Other (provide basis) _____ .
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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PROCUREMENT HISTORY FOR NSN: 1560004047653

STOCK BUYS:					
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	1Y821	SPM40705M0022	000085	48.00000	10/08/04
STK	1N0P1	SPM40504M0320	000010	53.00000	08/09/04

CONTRACTOR FIRST ARTICLE TESTING IS REQUIRED.

1 UNIT = 1 EACH.

DELIVERY DAYS FOR FAT IS: 120 DAYS ARO
DELIVERY OF SUPPLIES IS: 30 DAYS.

SECTION B

PR: 0010821450
NSN: 1560-00-404-7653

ITEM DESCRIPTION:

FAIRING, AIR VENT, CABIN
'SAMPLE PART REQUIRED'

FIRST ARTICLE/PREPRODUCTION APPROVAL CONTRACTOR TESTING REQUIRED. SEE MIL-HDBK-831 DATED 23 APR. 1999 IN PREPARATION OF THE FIRST ARTICLE REPORT. FIRST ARTICLE TESTING SHALL BE CONDUCTED ON ONE ITEM IAW REFERENCED DRAWINGS AND DRAWING NOTES, SPECIFICATIONS, AND SPECIFIC REQUIREMENTS SET FORTH IN THE CONTRACT. A 100% DIMENSIONAL CHARACTERISTICS CHECK SHALL BE PERFORMED & RESULTS PROVIDED. CONTRACTOR SHALL PROVIDE A STATEMENT ALONG WITH OBJECTIVE EVIDENCE THAT TEST AND PRODUCTION ITEMS MEET THE MATERIAL AND PROCESS REQUIREMENTS OF THE CONTRACT. IF APPLICABLE, DD FORM 1423 DOCUMENTATION SHALL BE PROVIDED. UNLESS F.A.T SAMPLE IS DEGRADED OR DESTROYED IN TESTING OR SUBMITTED FOR GOVERNMENT FIT, FORM, FUNCTION VERIFICATION (WHEN SPECIFIED BY CONTRACT), F.A.T SAMPLE IS DELIVERABLE, AFTER APPROVAL OF THE FIRST ARTICLE TEST REPORT, WITH SUBSEQUENT PRODUCTION UNITS.

MARK I/A/W AMCOM PROCUREMENT PACKAGE.
CONFIGURATION CONTROL APPLIES. SEE CLAUSE 52.246-9G36 (SECTION I).
TECH DATA PACKAGE AVAILABILITY:

AN UNRESTRICTED TECHNICAL DATA PACKAGE IS AVAILABLE FOR THIS NSN. TO OBTAIN A COPY SUBMIT REQUEST VIA INTERNET, INTERNET ADDRESS IS:
HTTPS://DBI.DSCC.DLA.MIL (ALL LOWER CASE)

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR DD-97499-205-030-624
BASIC
AMEND NR G DTD 1968 APR 03
TYPE NUMBER: 205-040-624-010

I/A/W QAP QAP-008
REFNO
AMEND NR 00 DTD 1997 JUN 01
TYPE NUMBER:

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010821450	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = A1: OPI = O:

INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A

DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010821450	0002	9	EA	\$_____	\$_____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

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<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907		1	EA	\$_____	\$_____

Contractor First Article Test (FAT) (including test report)

120 DAYS

CLIN 9907 identifies the first article test requirement incorporated by Clause I43 or I44 of the solicitation.* The quantity 1 TE [test] signifies the test requirement. This is not an additional quantity of supplies being procured. Offeror will enter the total price for this requirement or 'No Charge' in the amount column. If neither is indicated, the Government will assume the requirement is offered on a 'No Charge' basis. In the event the first article test and approval requirements are waived, an award will not be made for CLIN 9907.

*Substitute appropriate provision(s) when solicitation covers proposed Indefinite Delivery Type Contract.

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SECTION B

B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)

Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3.
<http://www.dscr.dla.mil/procurement/mastersol.htm>.

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments
FMS shipments
Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at:
www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.

(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR

Inspection point: ☒ Destination ☐ Origin

Acceptance point: ☒ Destination ☐ Origin

[] Inspection and Acceptance will take place at:

Origin - First Shipment Only
Destination - Subsequent Shipments

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

00 % (Percent) Increase 00 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR

F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR

Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at <http://progate.daps.mil/home/>.

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

SECTION I

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I08F30 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR

I09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995) FAR

Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

The agency activity name and address is located in the QPL specification, which is cited in Item Description and can be obtained from
<http://assist.daps.dla.mil/quicksearch/>.

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

OFFEROR'S NAME _____

(Vendor Fill-in)

MANUFACTURER'S NAME _____

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SOURCE'S NAME _____	(Vendor Fill-in)	I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR		
ITEM NAME _____	(Vendor Fill-in)	I44B01	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS		
SERVICE IDENTIFICATION _____	(Vendor Fill-in)	I46F32	52.246-9G05	WARRANTY PPP&M	(APR 2000)	DSCR
TEST NUMBER _____	(to extent known) (Vendor Fill-in)	I46F36	52.246-9G33	MISDIRECTED SHIPMENTS (JAN 1996) DSCR		
I09A03	52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) ALT I (JAN 1997) FAR	I46F37	52.246-9G36	CONFIGURATION CONTROL (JUN 2003) DSCR		
I11A01	52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR	NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at: http://www.dscr.dla.mil/gap/gaps.htm				
I11A02	52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR	(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.				
I11C02	52.211-9002 PRIORITY RATING (MAR 2000) DLAD	(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:				
I15A05	52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR	(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.				
I23B03	252.223-7004 DRUG-FREE WORK FORCE (SEP 1988) DFARS	(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.				
I32A01	52.232-1 PAYMENTS (APR 1984) FAR	(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.				
I32A06	52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR	(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.				
I32A22	52.232-25 PROMPT PAYMENT (OCT 2003) FAR	(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.				
I32A28	52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR	(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.				
I32B02	252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS	(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.				
I32F28	32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS		
DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)		I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS		
I33A01	52.233-1 DISPUTES (JUL 2002) FAR	I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR		
I33A03	52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR	This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm				
I33F01	33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR	I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR		
DSCR NOTE: DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer. Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)		(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause. (b) The use in this solicitation or contract of any				
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<p>DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</p> <p>SECTION K</p> <p>K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR</p> <p>(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.</p> <p>_____ (Vendor Fill-in)</p> <p>_____ (Vendor Fill-in)</p> <p>_____ (Vendor Fill-in)</p> <p>_____ (Vendor Fill-in)</p> <p>OFFEROR RECOMMENDATIONS</p> <p>ITEM _____ (Vendor Fill-in)</p> <p>QUANTITY _____ (Vendor Fill-in)</p> <p>PRICE QUOTATION _____ (Vendor Fill-in)</p> <p>TOTAL _____ (Vendor Fill-in)</p> <p>K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR</p> <p>Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.</p> <p>(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.</p> <p>ITEM NUMBER: _____ (Vendor Fill-in)</p> <p>PLANT NAME: _____ (Vendor Fill-in)</p> <p>ADDRESS: _____ (Vendor Fill-in)</p> <p>STREET: _____ (Vendor Fill-in)</p> <p>CITY: _____ (Vendor Fill-in)</p> <p>STATE: _____ (Vendor Fill-in)</p> <p>ZIP CODE: _____ (Vendor Fill-in)</p> <p>PHONE: _____ (Vendor Fill-in)</p> <p>(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.</p> <p>ITEM NUMBER: _____ (Vendor Fill-in)</p> <p>PLANT NAME: _____ (Vendor Fill-in)</p> <p>ADDRESS: _____ (Vendor Fill-in)</p> <p>STREET: _____ (Vendor Fill-in)</p> <p>CITY: _____ (Vendor Fill-in)</p> <p>STATE: _____ (Vendor Fill-in)</p> <p>ZIP CODE: _____ (Vendor Fill-in)</p> <p>PHONE: _____ (Vendor Fill-in)</p> <p>(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.</p>				<p>ITEM NUMBER: _____ (Vendor Fill-in)</p> <p>PLANT NAME: _____ (Vendor Fill-in)</p> <p>ADDRESS: _____ (Vendor Fill-in)</p> <p>STREET: _____ (Vendor Fill-in)</p> <p>CITY: _____ (Vendor Fill-in)</p> <p>STATE: _____ (Vendor Fill-in)</p> <p>ZIP CODE: _____ (Vendor Fill-in)</p> <p>PHONE: _____ (Vendor Fill-in)</p> <p>SECTION L</p> <p>L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR</p> <p>L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)</p> <p>DSCR NOTE:</p> <p>(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).</p> <p>DUNS Number: _____ (Vendor Fill-in)</p> <p>(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)</p> <p>L09F30 52.209-9G03 WAIVER OF FIRST ARTICLE APPROVAL TEST (CONTRACTOR TESTING - DECREASE IN PRICE (SEPARATE LINE ITEM) (JAN 1997) DSCR</p> <p>(b) PRIOR GOVERNMENTAL ACCEPTANCE</p> <table><tr><td>GOV AGENCY</td><td>CONTRACT NO.</td><td>DATE</td><td>NSN</td><td>SPEC/PART NO.</td></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td><td>_____ (Vendor Fill-in)</td></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td><td>_____ (Vendor Fill-in)</td></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td><td>_____ (Vendor Fill-in)</td></tr></table> <p>L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR</p> <p>As cited on the front page of this solicitation.</p> <p>L11B01 252.211-7001 AVAILABILITY OF SPECIFICATIONS AND STANDARDS NOT LISTED IN DODISS, DATA ITEM DESCRIPTIONS NOT LISTED IN DOD 5010.12-L, AND PLANS, DRAWINGS, AND OTHER PERTINENT DOCUMENTS (DEC 1991) DFARS</p> <p>Offerors may obtain the specifications, standards, plans, drawings, data item descriptions, and other pertinent documents cited in this solicitation by submitting a request to:</p> <p>(Activity)</p> <p>(Complete Address)</p> <p>Include the number of the solicitation and the title and number of the specification, standard, plan, drawing, or other pertinent document.</p> <p>L11F30 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS (FEB 1996) DSCR</p>		GOV AGENCY	CONTRACT NO.	DATE	NSN	SPEC/PART NO.	_____	_____	_____	_____	_____ (Vendor Fill-in)	_____	_____	_____	_____	_____ (Vendor Fill-in)	_____	_____	_____	_____	_____ (Vendor Fill-in)
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L11F31	52.211-9G13	AVAILABILITY OF SPECIFICATIONS OR STANDARDS (DEC 2003) DSCR	SECTION M			
L17F34	52.217-9G23	RESTRICTION OF ALTERNATE OFFERS FOR SOURCE CONTROLLED ITEMS (JAN 1996) DSCR	M13C02	52.213-9001	EVALUATION FACTOR FOR SOURCE INSPECTION (MAR 2004) DLAD	
L33C01	52.233-9000	AGENCY PROTESTS (SEP 1999) DLAD	M14C01	52.214-9002	TRADE DISCOUNTS (JUN 1983) DLAD	
L33F01	33-3-9G	DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD				
<p>Companies protesting this procurement may file a protest</p> <ol style="list-style-type: none"> 1. with the contracting officer, 2. with the General Accounting Office, or 3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. <p>Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.</p> <p>DSCR NOTE:</p> <p>Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.</p>						
L52A01	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR				
<p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</p>						
L52A02	52.252-5	AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR				
<p>(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.</p> <p>(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>						